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Invoice List
CITY OF MISSOULA
September 22, 2020

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/22/2020	04486 2M COMPANY INC	20183528-03		IRRIGATION	
				1221.370.460503.220.000	1,522.80
		20203684-00		IRRIGATION SUPPLIES	
				1221.370.460503.220.000	211.18
		20204198-00		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	537.90
				Total :	2,271.88
9/22/2020	18529 A+ ELECTRIC MOTOR, INC.	20-649		PUMP REPAIR PARTS	
				5210.335.430530.230.000	874.00
				Total :	874.00
9/22/2020	00004 ACE	218027056		HARDWARE SUPPLIES	
				2512.280.430270.230.000	42.94
		218069743		HARDWARE SUPPLIES	
				2513.370.460501.220.000	25.96
		218074323		HARDWARE SUPPLIES	
				2513.370.460484.220.000	166.11
		218080795		HARDWARE SUPPLIES	
				2513.370.460501.220.000	15.80
		218082972		HARDWARE SUPPLIES	
				2512.280.430270.230.000	199.98
		218083264		HARDWARE SUPPLIES	
				5711.370.460490.220.000	53.94
		218085304		HARDWARE SUPPLIES	
				2513.370.460501.220.000	42.98
		218085390		HARDWARE SUPPLIES	
				2513.370.460501.220.000	38.97
		218085403		HARDWARE SUPPLIES	
				2513.370.460501.220.000	11.98
		218085671		HARDWARE SUPPLIES	
				2513.370.460501.220.000	103.90
		218087169		HARDWARE SUPPLIES	
				2513.370.460501.220.000	32.50

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9/22/2020	00004 ACE	(Continued)			
		218094292		HARDWARE SUPPLIES 2513.370.460484.220.000	218.52
		218095046		HARDWARE SUPPLIES 2513.370.460501.220.000	83.97
		218095929		HARDWARE SUPPLIES 2513.370.460501.220.000	67.95
		218096487		HARDWARE SUPPLIES 5711.370.460490.220.419	38.03
				5711.370.460490.220.000	103.49
		218097359		HARDWARE SUPPLIES 1000.300.420420.230.000	7.47
		235307386		HARDWARE SUPPLIES 5210.335.430530.220.000	6.48
		235310930		HARDWARE SUPPLIES 2513.370.460501.220.000	3.10
		235313329		HARDWARE SUPPLIES 2513.370.460501.220.000	4.99
		235316218		PADLOCK 2512.320.430210.220.000	16.99
		253518721		ASPHALT SCRAPERS 2512.320.430230.220.000	31.97
				Total :	1,318.02
9/22/2020	07379 ACTION GLASS REPAIR	12241		#22 TWO ROCK CHIP REPAIRS 1000.290.420150.360.000	39.00
		12292		#77 FOUR ROCK CHIP REPAIRS 2020 1000.290.420150.360.000	39.00
		12293		#73 ROCK CHIP REPAIR 2020-39092 1000.290.420150.360.000	39.00
				Total :	117.00
9/22/2020	15074 ADAMSON POLICE PRODUCTS	INV334609		ST LESS LETHAL 4020.390.420295.940.000	627.90
				Total :	627.90

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9/22/2020	06982 ADVANCED LAWN CARE & MAINT	5328		MOWING/IRRIGATION REPAIR 2513.370.460501.350.000	718.00
		5362		IRRIGATION REPAIR PLAYFAIR 2513.370.460501.350.000	784.00
		5380		SILVER PARK IRRIGATION 2513.370.460400.930.000	16,540.00
				Total :	18,042.00
9/22/2020	00416 ADVERTISER PRINTING INC	042820		LOADING ZONE PERMITS 7370.395.430266.320.000	179.85
		042820A		1500 RPP VISITOR PERMITS 7370.395.430266.320.000	539.55
				Total :	719.40
9/22/2020	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	5010290056		ADMIN FEES 6050.390.520800.353.000	710.00
				Total :	710.00
9/22/2020	03486 ALWAYS PREFERRED	4188		AUGUST 2020 JANITORIAL SERVICE 5311.330.430640.360.000	2,825.00
				Total :	2,825.00
9/22/2020	19915 ANSER	5755		ANSWERING SERVICE 5210.335.430510.310.000	430.00
				Total :	430.00
9/22/2020	00015 ART & RAYS LOCK SHOP INC	M20P-004565		KEY/LOCK SERVICES 1000.321.431330.230.000	40.00
				Total :	40.00
9/22/2020	09376 AUSTIN, SHANE	REIMBURSE		CLOTHING ALLOWANCE FY21 2512.320.430210.220.000	299.99
				Total :	299.99
9/22/2020	20584 AUTO ZONE	3771451049		GREASE FITTINGS 1221.370.460503.220.000	4.99

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	20584 AUTO ZONE	(Continued)		Total :	4.99
9/22/2020	00879 AXMEN, THE	407356		SHOP TOOLS 1225.300.420460.220.000	295.38
				Total :	295.38
9/22/2020	06533 BAKERY & RESTAURANT FOODS INC	587481		SPLASH CONCESSIONS 1219.370.460477.220.000	79.50
				Total :	79.50
9/22/2020	19158 BALCO UNIFORM	57717		IKE JACKET X2 C120 C123 1000.290.420110.220.000	335.00
		59463		C124 NEW ISSUE GEAR 1000.290.420110.220.000	468.60
		59464		C125 NEW ISSUE GEAR 1000.290.420110.220.000	432.80
		59465		C126 NEW ISSUE GEAR 1000.290.420110.220.000	468.00
				Total :	1,704.40
9/22/2020	00802 BATTERIES PLUS BULBS	P30871495		BATTERIES 5311.330.430630.230.000	132.00
				Total :	132.00
9/22/2020	00033 BIG BEAR SIGN CO INC	2020-1198		SIGNS 7370.395.430266.220.000	67.50
				Total :	67.50
9/22/2020	08364 BIG SKY MOTORSPORTS	32457		#37 MOTORCYCLE BATTERY & INST 1000.290.420150.360.000	531.18
				Total :	531.18
9/22/2020	09988 BLACK KNIGHT SECURITY	6518-3519		PATROL STOPS 1221.370.460503.350.000 2513.370.460501.350.000	160.00 1,221.00
				Total :	1,381.00

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9/22/2020	00040 BLACKFOOT COMMUNICATIONS	11912		PHONE SERVICES 2513.370.460471.344.000	19.22
		180329		PHONE SERVICES 1000.224.410580.344.000	1,948.00
		182795		PHONE SERVICES 1000.224.410580.344.000	237.39
				Total :	2,204.61
9/22/2020	00460 BOYCE LUMBER CO	2008-973741		CONCRETE 2513.370.460501.220.000	66.48
		2008-976417		SHADE STRUCTURE 2513.370.460501.220.000	111.88
				Total :	178.36
9/22/2020	19982 BROCK WHITE COMPANY	1404179500		PLEXI-MELT ASPHALT RUBBER 2512.320.430230.400.000	8,214.05
				Total :	8,214.05
9/22/2020	13205 BROWNS SEPTIC SERVICES INC	13003		CLEANED MUD/SEWER OFF ROAD F 5450.334.430246.360.000	825.00
				Total :	825.00
9/22/2020	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES - AUGUST 5210.335.430510.310.000	261.00
				Total :	261.00
9/22/2020	02876 CDA METALS	647804		UNIT 317 5311.330.430630.235.000	145.65
		647807		UNIT 317 5311.330.430630.235.000	107.34
				Total :	252.99
9/22/2020	00372 CDW GOVERNMENT INC	ZQL7082		MS SURFACE DOCK 5210.335.430510.210.419	432.90
				Total :	432.90
9/22/2020	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE	

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9/22/2020	16798 CENTURYLINK	(Continued)			
				1000.224.410580.344.000	480.44
				2513.370.460411.344.000	114.10
				Total :	594.54
9/22/2020	16798 CENTURYLINK	4065493638535B		JUN-SEPT NETWORK SERVICE	
				1000.224.410580.344.000	154.08
				Total :	154.08
9/22/2020	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE	
				5711.370.460491.344.000	136.18
				Total :	136.18
9/22/2020	16798 CENTURYLINK	4065492613453B		AUG 22 - SEP 21, 2020 NETWORK SE	
				2989.290.420198.344.000	103.30
				Total :	103.30
9/22/2020	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE	
				1000.224.410580.344.000	64.14
				Total :	64.14
9/22/2020	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE	
				1000.224.410580.344.000	46.77
				Total :	46.77
9/22/2020	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE	
				1000.224.410580.344.000	43.11
				Total :	43.11
9/22/2020	14542 CERIUM NETWORKS	I084959		POLYCOM RENEWAL FIRE/IT SPLIT	
				4020.390.420305.940.000	3,159.40
				1000.224.410580.360.000	3,159.39
		I084960		BLOCK HOURS JULY 20 - JULY 21	
				1000.224.410580.360.000	3,600.00
				Total :	9,918.79
9/22/2020	00312 CITY OF MISSOULA	083825134171		JULY 23 TO AUG 23 2020 FLOATING I	

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9/22/2020	00312 CITY OF MISSOULA	(Continued)			
		185240275068		2512.320.430210.343.000 STORM WATER CHARGE	880.26
		186075275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		186865275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		187485275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		187660275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		187685275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		188360275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		188950275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		189065275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		189340275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		189350275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		189395275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		189610275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		190370275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		191975275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00
		191995275068		5210.335.430520.342.000 STORM WATER CHARGE	4.00

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9/22/2020	00312 CITY OF MISSOULA	(Continued)			
		192000275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192005275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192010275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192015275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192020275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192025275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192030275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
				Total :	972.26
9/22/2020	00312 CITY OF MISSOULA	189615275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
				Total :	4.00
9/22/2020	00045 COLLECTION BUREAU SERVICES	521		COURT TICKETS SENT TO COLLECT 1000.230.410360.350.000	148.53
				Total :	148.53
9/22/2020	06215 COPPER STATE BOLT & NUT CO	I04386769		SHOP SUPPLIES STOCK 2512.280.430265.220.000	224.38
		I04402217		GRINDER/SUPPLIES 5311.330.430640.230.000	215.38
		I04406776		VISORS/SHOP SUPPLIES 5311.330.430640.230.000	125.92
		I04407398		VEST AND SCREWS 5311.330.430640.230.000	22.90
		I04410926		MESH VESTS 5311.330.430640.220.000	5.94

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	06215 COPPER STATE BOLT & NUT CO	(Continued)		Total :	594.52
9/22/2020	15994 CORE & MAIN LP	M601159		VALVE BOX RISER AND LID	
				2512.320.430230.220.000	71.40
				5210.335.430550.230.000	71.40
				Total :	142.80
9/22/2020	01102 CRESCENT ELECTRIC SUPPLY CO	S508182910.001		TRAIL LIGHTS	
				2513.370.460501.220.000	1,192.21
				Total :	1,192.21
9/22/2020	13493 CRUM CONSTRUCTION CO INC	1648		TOPSOIL	
				1221.370.460503.220.000	264.00
				Total :	264.00
9/22/2020	00058 CULLIGAN WATER	0320615		WATER X9 AND CUPS FOR SHOP	
				2512.320.430210.220.000	40.75
				Total :	40.75
9/22/2020	15029 DELL MARKETING LP	10413610658		PD COMPUTERS	
				4011.390.410560.940.419	17,139.46
		10420454421		LAPTOP/MOUSE/CONF	
				2512.280.430100.210.419	1,091.47
		10420652070		SERVICE CALL	
				1000.224.410580.360.000	351.37
		10420744000		MONITORS	
				2513.370.460501.220.000	346.06
		10420820040		ACROBAT PRO LICENSE	
				1000.255.470210.360.000	100.27
		10421648960		PROSUPPORT/HARDWARE REPAIRS	
				1000.224.410580.360.000	3,905.73
		10422887771		OPTICAL TRANSCEIVER	
				1000.224.410580.230.000	141.22
		10424114970		WORK AT HOME COMPUTERS/LAPTOP	
				4011.390.410560.940.419	86,970.40
				Total :	110,045.98

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9/22/2020	01231 DEPT OF ADMINISTRATION	083120		DIRECTORY SERV 1000.270.411125.330.000	35.71
		08312020		AUGUST 2020 DIRECTORY SERVICE 1000.290.420110.330.000	15.30
				Total :	51.01
9/22/2020	00124 DEPT OF REVENUE	KNIFE RIVER		URD III N SIDEWALK 1% GRT PHASE 7393.385.470230.930.000	254.65
		SHADOW ASPHALT		1% GRT URD II 2ND 3RD SW PRJ 7392.385.470230.930.000	1,141.43
		SHATOW ASPHALT		GRT RETAINAGE RELEASE 7392.385.470230.930.000	174.24
		WESTERN 082020		WORDEN STREET MAIN REPLACEM 5210.335.430551.930.201	1,932.07
				Total :	3,502.39
9/22/2020	00124 DEPT OF REVENUE	GRANTCREEKEXCAVATIN		1%GRT FOR PAYAPP#2 UPPER GHA 5450.334.430235.930.191	1,248.47
				Total :	1,248.47
9/22/2020	20628 DIDDEL, CAROLYN	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	5.00
				Total :	5.00
9/22/2020	13378 ECO COUNTER	110573		URBAN POST BATTERY PACK 2955.250.411070.360.000	115.00
				Total :	115.00
9/22/2020	17437 ESCRIBE	US-955		WEBCASTING PLUS - SETUP/TRAINI 4011.390.410560.940.419	14,150.00
				Total :	14,150.00
9/22/2020	00874 FASTENAL	MTMSL64375		OPERATING SUPPLIES FOR CREW 2512.320.430230.220.000	799.74
				Total :	799.74
9/22/2020	00874 FASTENAL	MTMSL64559		OPERATING SUPPLIES FOR CREW	

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9/22/2020	00874 FASTENAL	(Continued)		2512.320.430230.220.000	129.30
				Total :	129.30
9/22/2020	19966 FERGUSON, WILL	DEPT 1 PRO TEMP		SUB JUDGE DEPT 1 1000.230.410360.350.000	273.68
				Total :	273.68
9/22/2020	07892 FIRESTONE COMPLETE AUTO CARE	290944		#48 WHEEL ALIGNMENT 1000.290.420150.360.000	65.59
		291264		TIRES FOR CHARGERS X8 1000.290.420150.230.000	981.20
				Total :	1,046.79
9/22/2020	19493 GARDEN CITY JANITORIAL INC	23832		OFFICE CLEANING 5210.335.430520.360.000	1,336.57
				5210.335.430520.360.419	840.00
				Total :	2,176.57
9/22/2020	11083 GECKO FENCE & LANDSCAPE LLC	23426		LAWN MOWING 5210.335.430520.360.000	20.00
		23432		LAWN MOWING 5210.335.430520.360.000	25.00
		23433		LAWN MOWING 5210.335.430520.360.000	135.00
		23450		LAWN MOWING 5210.335.430520.360.000	40.00
		23451		LAWN MOWING 5210.335.430520.360.000	50.00
		23453		LAWN MOWING 5210.335.430520.360.000	85.00
		23454		LAWN MOWING 5210.335.430520.360.000	185.00
		23457		LAWN MOWING 5210.335.430520.360.000	50.00

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9/22/2020	11083 GECKO FENCE & LANDSCAPE LLC	(Continued)			
		23459		LAWN MOWING 5210.335.430520.360.000	25.00
		23460		LAWN MOWING 5210.335.430520.360.000	175.00
		23461		LAWN MOWING 5210.335.430520.360.000	65.00
		23464		LAWN MOWING 5210.335.430520.360.000	50.00
		23465		LAWN MOWING 5210.335.430520.360.000	45.00
		23495		LAWN MOWING 5210.335.430520.360.000	25.00
		23499		LAWN MOWING 5210.335.430520.360.000	25.00
		23500		LAWN MOWING 5210.335.430520.360.000	135.00
		23516		LAWN MOWING 5210.335.430520.360.000	40.00
		23518		LAWN MOWING 5210.335.430520.360.000	115.00
		23521		LAWN MOWING 5210.335.430520.360.000	50.00
		23523		LAWN MOWING 5210.335.430520.360.000	175.00
		23524		LAWN MOWING 5210.335.430520.360.000	65.00
		23526		LAWN MOWING 5210.335.430520.360.000	50.00
		23529		LAWN MOWING 5210.335.430520.360.000	50.00
		23530		LAWN MOWING 5210.335.430520.360.000	45.00
		23571		LAWN MOWING 5210.335.430520.360.000	25.00

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9/22/2020	11083 GECKO FENCE & LANDSCAPE LLC	(Continued)			
		23586		LAWN MOWING 5210.335.430520.360.000	40.00
		23588		LAWN MOWING 5210.335.430520.360.000	185.00
		23589		LAWN MOWING 5210.335.430520.360.000	160.00
		23598		LAWN MOWING 5210.335.430520.360.000	20.00
		23608		LAWN MOWING 5210.335.430520.360.000	25.00
		23627		LAWN MOWING 5210.335.430520.360.000	40.00
		23629		LAWN MOWING 5210.335.430520.360.000	85.00
		23633		LAWN MOWING 5210.335.430520.360.000	175.00
		23634		LAWN MOWING 5210.335.430520.360.000	65.00
		23637		LAWN MOWING 5210.335.430520.360.000	45.00
				Total :	2,590.00
9/22/2020	00691 GRAINGER INC	9625952719		SHARPS CONTAINERS 5311.330.430630.230.000	14.58
		9636172059		EXPOXY-ACTIVATOR, PAINT 5311.330.430640.220.000	186.62
				Total :	201.20
9/22/2020	05438 GRANT CREEK EXCAVATING	09082020		PAY APP#2 UPPER GHARRETT 5450.334.430235.930.191	123,598.30
				Total :	123,598.30
9/22/2020	00221 GULL BOATS	E11235		POWER SOCKET 4020.390.420302.940.000	29.85

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	00221 GULL BOATS	(Continued)		Total :	29.85
9/22/2020	00100 HACH COMPANY	12105914		COD VIALS AND RECYCLING 5311.330.430650.220.000	613.95
				Total :	613.95
9/22/2020	13757 HARLOWS TRUCK CENTER	02P1135		WATER PUMP 1000.321.431330.230.000	105.14
				Total :	105.14
9/22/2020	14333 HIGH POINT NETWORKS	163481		ARUBA LICENSE/SUPPORT 1000.224.410580.360.000	550.00
				Total :	550.00
9/22/2020	20583 HOLMGREN, PAYTON	REIMB091120		OFFICER NEW ISSUE BOOTS - NIKE 1000.290.420110.220.000	150.00
				Total :	150.00
9/22/2020	07175 HORTON, CARL	REIMBURSEMENT		OCT20 INTERNET REIMB 1000.224.410580.344.000	49.99
				Total :	49.99
9/22/2020	06531 HOUSE OF CLEAN	M080375		CUSTODIAL SUPPLIES 2513.370.460501.220.000	237.54
		M080559		CUSTODIAL SUPPLIES 2513.370.460501.220.000	715.21
				5450.334.430210.220.000	1,642.44
		M080732		CUSTODIAL SUPPLIES 2513.370.460501.220.000	480.38
		M080800		CUSTODIAL SUPPLIES 1221.370.460503.220.000	822.22
				Total :	3,897.79
9/22/2020	15854 IFM EFECTOR INC.	40518847		FLOW ADAPTER 5210.335.430530.230.000	300.00
				Total :	300.00

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9/22/2020	20077 IMEG CORP	20001622.00-3		ENGINEERING SERVICES 5210.335.430551.930.193	10,491.00
		20001717.00-4		ENGINEERING SERVICES 5210.335.430551.930.201	13,117.50
		20001718.00-4		ENGINEERING SERVICES 5210.335.430551.930.202	5,161.50
		20001734.00-4		URD II 2ND/3RD SIDEWALK PROJ 7392.385.470230.350.000	10,200.50
				Total :	38,970.50
9/22/2020	16272 INFOSEND	177637		MONTHLY BILLING SERVICE 5450.334.430210.310.000	6,695.34
				5210.335.430510.310.000	6,695.33
				Total :	13,390.67
9/22/2020	00263 INLAND TRUCK PARTS	IN688369		PARTS FOR UNIT 139 2512.320.430230.230.000	74.36
				Total :	74.36
9/22/2020	10962 INSPIRING DEVELOPMENT LLC	OCT 20 RENT		OCTOBER 2020 RENT 2989.290.420198.500.000	6,445.00
				2919.290.420142.500.000	1,611.00
				Total :	8,056.00
9/22/2020	17177 IRON MOUNTAIN	CWZY660		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	638.86
				Total :	638.86
9/22/2020	05577 ISTATE TRUCK CENTER	C253147194:01		PARTS FOR UNIT 173 2512.320.430230.230.000	438.51
		C253147198:01		PARTS FOR UNIT 173 2512.320.430230.230.000	46.52
				Total :	485.03
9/22/2020	00472 JOHNSTONE SUPPLY	2099052		REPAIRS 2513.370.460432.350.000	57.50

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	00472 JOHNSTONE SUPPLY	(Continued)		Total :	57.50
9/22/2020	04402 JOURNAL TECHNOLOGIES INC	5102		OCT JUST WARE API RENEWAL 1000.270.411125.360.000	1,865.36
				Total :	1,865.36
9/22/2020	12361 JUSTICE SYSTEM CONFERENCE	INV102668		CITATION MODULE MAINT/SUPPORT 1000.230.410360.330.000	500.00
				Total :	500.00
9/22/2020	08276 KELLER SUPPLY CO	S014513185.001		RESTROOM REPAIR 2513.370.460501.220.000	649.32
				Total :	649.32
9/22/2020	02992 KEMBEL, KOSENA & COMPANY INC	09042020		APPRAISAL REPORTS 5210.335.430510.350.000	12,500.00
				Total :	12,500.00
9/22/2020	12095 KIDDE SAFETY	RI-7891882		SUPRA SAFE 1000.300.420415.220.000	608.00
				Total :	608.00
9/22/2020	00473 KLS HYDRAULICS	87353		PARTS FOR SWEEPER 120 2512.320.430252.230.000	175.71
				Total :	175.71
9/22/2020	00299 KNIFE RIVER	19326		ROLLER RENTAL FOR AUGUST 2512.320.430230.500.000	1,984.00
		PAY REQUEST 3		URD III N SIDEWALKS PHASE 1 7393.385.470230.930.000	25,210.10
				Total :	27,194.10
9/22/2020	00299 KNIFE RIVER	706247		POTHOLE PATCH MIX 2512.320.430230.400.000	152.23
		706428		POTHOLE PATCH MIX 2512.320.430230.400.000	195.86

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9/22/2020	00299 KNIFE RIVER	(Continued)			
		706438		CONCRETE FOR 3RD STREET 2512.320.430230.400.000	377.75
		707059		POTHOLE PATCH MIX 2512.320.430230.400.000	198.28
		707069		CONCRETE FOR THIRD STREET 2512.320.430230.400.000	288.50
		707130		CONCRETE FOR THIRD STREET 2512.320.430230.400.000	288.50
		707732		CONCRETE FOR THIRD STREET 2512.320.430230.400.000	377.75
		708169		POTHOLE PATCH MIX 2512.320.430230.400.000	458.62
		708180		CONCRETE FOR THIRD STREET 2512.320.430230.400.000	486.00
		708726		TACK OIL 2512.320.430230.400.000	319.50
		708727		POTHOLE PATCH MIX 2512.320.430230.400.000	307.37
		708736		CONCRETE FOR THIRD STREET 2512.320.430230.400.000	348.00
		708919		POTHOLE PATCH MIX 2512.320.430230.400.000	302.51
		708933		CONCRETE FOR THIRD STREET 2512.320.430230.400.000	586.00
				Total :	4,686.87
9/22/2020	00232 KURTS POLARIS	313520		STARTER 1000.340.430930.230.000	97.95
				Total :	97.95
9/22/2020	15061 LATECH EQUIPMENT	201004-1		UNIVERSAL VAC POWER SUPPLY 5311.330.430640.230.000	1,175.00
				Total :	1,175.00
9/22/2020	05875 LEXISNEXIS RISK SOLUTIONS	150485020200831		8/1/20 - 8/31/20 PEOPLE SEARCH	

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9/22/2020	05875 LEXISNEXIS RISK SOLUTIONS	(Continued)		1000.290.420110.330.000	150.00
				Total :	150.00
9/22/2020	08485 LINDLER, ALBERT	REIMBURSEMENT		POSTERS FOR GCNC MEETING 1000.255.410124.700.004	83.88
				Total :	83.88
9/22/2020	01611 LITHIA MOTORS SUPPORT SERVICES	137194		HANDLE 1000.300.420430.230.000	29.00
				Total :	29.00
9/22/2020	00367 MACON SUPPLY	955487		CHALK OPERATING SUPPLIES 2512.320.430230.220.000	45.00
				Total :	45.00
9/22/2020	00356 MARCHIES NURSERY	8240		ROLLED SOD 2513.370.460501.220.000	60.00
				Total :	60.00
9/22/2020	16068 MCDONALD, ASHLEY	REIMBURSEMENT		WRIST BRACE REIMBURSEMENT 1000.240.410510.210.000	16.84
				Total :	16.84
9/22/2020	11690 MCMASTER CARR	44677296		ALUMINUM ALLOY CORROSION PAD 5311.330.430640.230.000	82.97
				Total :	82.97
9/22/2020	12899 MEYER, JIM	OCT20 RENT		400 RYMAN/198 W PINE OCT20 REN 1000.255.470210.530.000	6,452.52
		OCTOBER20 RENT		414 RYMAN OCT20 RENT 2394.310.420500.530.000	6,577.58
				Total :	13,030.10
9/22/2020	10166 MICKELSON PLUMBING & HEATING	MI6507		PLUMBING REPAIR 2513.370.460501.350.000	110.00
				Total :	110.00

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9/22/2020	00376 MIDLAND IMPLEMENT CO	066709001		STEP PUMPS 5311.330.430630.230.000	4,850.00
				Total :	4,850.00
9/22/2020	12175 MIDWAY RENTAL	6-1256334		ST4 TRENCH 1000.300.420420.230.000	239.50
				Total :	239.50
9/22/2020	11806 MISSOULA BROADCASTING	14565-3		SE ADVERTISING 2955.250.411080.330.000	329.00
		14565-4		SE ADVERTISING 2955.250.411080.330.000	329.00
		14565-5		SE ADVERTISING 2955.250.411080.330.000	329.00
		14565-6		SE ADVERTISING 2955.250.411080.330.000	329.00
		15475-3		SE ADVERTISING 2955.250.411080.330.000	210.00
		15475-4		SE ADVERTISING 2955.250.411080.330.000	210.00
		16146-1		BUS AD INSTALLMENT #3 5450.334.430210.330.000	855.00
				Total :	2,591.00
9/22/2020	16995 MISSOULA COMPOST COLLECTION	00168-R-0027		COMPOST COLLECTION 1000.250.411010.210.000	18.00
				Total :	18.00
9/22/2020	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICITY 5311.330.430630.341.000	951.43
		363503		MONTHLY ELECTRICAL CHARGES 5210.335.430530.341.000	1,077.42
				Total :	2,028.85
9/22/2020	00393 MISSOULA MOTOR PARTS CO	312754		AUTO PARTS 2513.370.460501.235.000	-100.38

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9/22/2020	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		312762		#48 BALL JOINT X2, TIE ROD X4, COI 1000.290.420150.230.000	790.90
		314773		AUTO PARTS 1000.300.420440.230.000	98.69
		315141		AUTO PARTS 2513.370.460501.235.000	-70.00
		315275		PARTRS FOR UNIT 146 LOADER 2512.320.430230.230.000	154.28
		316133		#66 THERMOSTAT 1000.290.420150.230.000	28.10
		316791		#63 CABIN AIR FILTER X2, AIR FILTEI 1000.290.420150.230.000	73.13
		316794		#8059 AIR FILTER X2, OIL FILTER X1 1000.290.420141.230.000	19.64
		317169		#64 OIL FILTER X1, AIR FILTER X2, O 1000.290.420150.230.000	46.93
		317616		DEF FOR STREETS AND VARIOUS FI 2512.320.430230.230.000	35.96
				1000.321.431330.230.000	237.18
		317887		AUTO PARTS 1000.321.431330.230.000	16.42
		318150		AUTO PARTS 1000.321.431330.230.000	14.03
		318251		AUTO PARTS 1000.321.431330.230.000	28.07
		319283		#16 ATV OIL X3, OIL FILTER X1 1000.290.420150.230.000	25.42
		319381		AUTO PARTS 1000.300.420460.230.000	82.56
		320654		DEF FOR STREETS AND PARTS FOR 2512.320.430230.230.000	85.36
				1000.321.431330.230.000	113.97
		320880		AUTO PARTS 1000.300.420460.230.000	53.16

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9/22/2020	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		321582		AUTO PARTS 1000.300.420460.230.000	138.06
		321894		AUTO PARTS 1000.300.420460.230.000	194.22
		322578		AUTO PARTS 1000.300.420460.230.000	120.86
		323217		AUTO PARTS 1000.300.420460.230.000	4.96
		715616		AUTO PARTS 1221.370.460503.220.000	47.11
				Total :	2,238.63
9/22/2020	00393 MISSOULA MOTOR PARTS CO	316773		PARTS FOR 188 SINGLE AXLE DUMF 2512.320.430230.230.000	8.36
		317687		PARTS FOR UNIT 153 2512.320.430230.230.000	8.59
				Total :	16.95
9/22/2020	14635 MISSOULA POWER EQUIPMENT	090320		SHOP SUPPLIES 1221.370.460503.220.000	265.00
		090820		EQUIPMENT 2513.370.460501.220.000	810.00
				Total :	1,075.00
9/22/2020	00402 MISSOULA TEXTILE SERVICES	1303252		TEXTILE SERVICES 1000.390.510300.210.419	12.82
		1305271		TEXTILE SERVICES 1000.390.510300.210.419	12.82
		1307300		TEXTILE SERVICES 1000.390.510300.210.419	12.82
		1309480		TEXTILE SERVICES 1000.390.510300.210.419	12.82
		1311578		TEXTILE SERVICES 1000.390.510300.210.419	12.82

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9/22/2020	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1313565		TEXTILE SERVICES	
				1000.390.510300.210.419	12.82
		1315644		TEXTILE SERVICES	
				1000.390.510300.210.419	12.82
		1317772		TEXTILE SERVICES	
				1000.390.510300.210.419	12.82
		1319976		TEXTILE SERVICES	
				1000.390.510300.210.419	12.82
		1320598		TEXTILE SERVICES	
				2513.370.460484.350.419	32.48
				2513.370.460501.350.419	62.28
		1322025		TEXTILE SERVICES	
				1000.321.431330.220.000	160.77
		1322629		TEXTILE SERVICES	
				2513.370.460484.350.419	24.81
				2513.370.460501.350.419	62.06
		1324146		TEXTILE SERVICES	
				1000.340.430930.350.000	55.94
				1000.340.430910.310.000	3.36
		1324155		TEXTILE SERVICES	
				1000.321.431330.220.000	164.62
		1324643		TEXTILE SERVICES	
				1000.300.420420.360.000	39.49
		1325360		TEXTILE SERVICES	
				5311.330.430640.350.000	116.53
		1325361		TEXTILE SERVICES	
				5311.330.430630.350.000	50.09
		S0543037		TEXTILE SERVICES	
				7370.395.430266.390.044	8.50
		S1322850		TEXTILE SERVICES	
				5210.335.430520.360.000	29.47
				Total :	925.78
9/22/2020	00407 MISSOULIAN	20606913		NOTICE PH SWPPP ENGINEERING F	

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9/22/2020	00407 MISSOULIAN	(Continued)			
		20607635		1000.223.410910.330.000 NOTICE PH HERON'S LANDING	22.00
		20607642		1000.223.410910.330.000 NOTICE PH MULLAN CROSSING	33.00
				1000.223.410910.330.000	33.00
				Total :	88.00
9/22/2020	00261 MLCT	MISS20200630		MLCT ANNUAL DUES	
				1000.223.410910.330.000	25,000.00
				Total :	25,000.00
9/22/2020	03607 MMW ARCHITECTS PC	00002		PW FACILITY PLAN - ENGINEERING	
		00003		4037.280.430220.920.201 PW FACILITY PLAN - ENGINEERING	2,881.65
		00007		4037.280.430220.920.201 ARCHITECT FEES THRU 083120	10,373.94
				4013.390.411240.930.201	598.75
				Total :	13,854.34
9/22/2020	13149 MOMS RENTALS	123209A-1		RENTAL ON WACKER EXCAVATOR F	
				2512.320.430230.500.000	1,667.50
				Total :	1,667.50
9/22/2020	10612 MONTANA BROOM & BRUSH	1450083		JANITORIAL SUPPLIES	
				5311.330.430640.220.419	110.00
				Total :	110.00
9/22/2020	06290 MONTANA INTERACTIVE	2611086		BLIC BACKGROUND CHECKS	
				1000.250.411050.350.000	480.00
				Total :	480.00
9/22/2020	02845 MONTANA LOCK & SECURITY INC	29352		STEP AND 3252 PADLOCKS	
				5311.330.430630.220.000	1,196.81
				Total :	1,196.81
9/22/2020	00417 MONTANA RAIL LINK	811698		WATERLINE XING PERMITS	

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9/22/2020	00417 MONTANA RAIL LINK	(Continued)		5210.335.430530.530.000	300.00
				Total :	300.00
9/22/2020	10208 MONTANA STATE UNIVERISITY	510-33		TRAFFIC TRAINING	
				2513.370.460485.380.000	420.00
				Total :	420.00
9/22/2020	00420 MORRISON MAIERLE INC	205284		ENGINEERING SERVICES UPPER GI	
				5450.334.430235.930.191	8,631.81
		205359		WESTSIDE PK PHASE 1	
				4081.370.460433.930.203	2,534.00
				Total :	11,165.81
9/22/2020	10124 MOUNTAIN WEST CO OP BULK EAST	SG4347		DYED DIESEL	
				1000.300.420460.231.000	491.55
				Total :	491.55
9/22/2020	09834 MUNICIPAL EMERGENCY SERV	IN1494095		ADAPTER ASSY/FILTERS	
				1000.300.420460.220.419	4,575.00
				Total :	4,575.00
9/22/2020	10125 MURDOCHS	22587/5		UNIT 317 PNEUMATIC TIRE	
				5311.330.430630.235.000	74.97
		22628/5		DOG FOOD, TREATS, TOY FOR SUNI	
				2390.290.420142.220.000	190.86
		22629/5		DISCOUNT ON DOG FOOD SUNK A	
				2390.290.420142.220.000	-18.45
		22639/5		FASTENERS	
				1000.300.420460.230.000	1.99
		22651/5		HITCH PINS, SPRAY PAINT, WHEELS	
				5311.330.430630.230.000	47.88
		22656/5		BOLT CUTTER	
				1000.300.420460.230.000	27.99
		22661/5		COUPLERS	
				1225.300.420460.220.000	22.99

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9/22/2020	10125 MURDOCHS	(Continued) 22662/5		WILDLAND SUPPLIES 1225.300.420460.220.000	80.96
		22685/5		PANTS 2513.370.460432.220.000	37.49
				Total :	466.68
9/22/2020	09431 NATURES BEST INC	693		MOW/TRIM/EDGE/IRRIGATION SERV 5311.330.430640.360.000	1,255.59
				Total :	1,255.59
9/22/2020	00832 NEELY ELECTRIC INC	INV-677		BUENA VISTA LS REPAIR 5311.330.430630.360.000	168.00
				Total :	168.00
9/22/2020	20588 NOLAN, BILL	REIMBURSEMENT		REFUND SHELTER USE 1000.202110	42.00
				Total :	42.00
9/22/2020	20355 NONEMACHER, MICHAEL	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	230.50
				Total :	230.50
9/22/2020	00436 NORCO	29970169		FIRST AID SUPPLIES 5210.335.430550.220.000	37.80
		30031481		CALIBRATION GAS 5210.335.430550.220.000	248.00
				Total :	285.80
9/22/2020	00436 NORCO	29969587		FACE MASKS 5210.335.430550.220.419	76.57
		29994433		HARD HAT 5210.335.430550.220.000	26.99
		64774955-00		ARGON GAS FOR GFAA 5311.330.430650.220.000	193.35
				Total :	296.91

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9/22/2020	18811 NORTH RIDGE FIRE EQUIPMENT	6651		WILDLAND GLOVES 1000.300.420460.220.000	300.70
				Total :	300.70
9/22/2020	02594 NORTHWEST PIPE FITTINGS INC	3378978		METERS 5210.335.430597.940.000	58,247.50
				Total :	58,247.50
9/22/2020	00481 NORTHWEST SCIENTIFIC INC	5136529		VORTEX MIXER AND FILTER PAPER 5311.330.430650.220.000	196.00
				Total :	196.00
9/22/2020	00725 NORTHWESTERN ENERGY	04212791		POWER UTILITIES 1000.300.420420.341.000	5,551.57
		04212817		POWER UTILITIES 2513.370.460501.341.000	1,735.22
		04212825		ELECTRIC BILL 2512.280.430263.341.000	126.67
				2512.280.430264.341.000	55.41
		04212866		COLLECTIONS ENERGY 5311.330.430630.341.000	3,806.07
				5311.330.430640.341.000	41,030.62
		0722543-6		POWER UTILITIES 2513.370.460501.341.000	50.03
		0722580-8		POWER UTILITIES 2513.370.460501.341.000	24.77
		0722869-5		POWER UTILITIES 2513.370.460501.341.000	5.80
		0723020-4		POWER UTILITIES 2513.370.460501.341.000	6.31
		0724537-6		ELECTRIC BILL 2512.280.430264.341.000	14.08
		0724538-4		ELECTRIC BILL 2512.280.430264.341.000	11.76
		0724539-2		ELECTRIC BILL 2512.280.430264.341.000	36.52

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9/22/2020	00725 NORTHWESTERN ENERGY	(Continued) 07425101		ELECTRIC BILL 2512.280.430263.341.000	1,321.51
				2512.280.430264.341.000	0.93
		1147292-5		POWER UTILITIES 2513.370.460501.341.000	6.44
		1583320-5		POWER UTILITIES 2513.370.460501.341.000	23.33
		1719784-9		POWER UTILITIES 2513.370.460501.341.000	7.74
		2001923-8		POWER UTILITIES 2513.370.460434.341.000	6.31
		2027530-1		POWER UTILITIES 2513.370.460501.341.000	22.96
		2049178-3		POWER UTILITIES 2513.370.460501.341.000	34.50
		2049180-9		POWER UTILITIES 2513.370.460501.341.000	16.20
		2092564-0		POWER UTILITIES 2513.370.460501.341.000	29.92
		2092567-3		POWER UTILITIES 2513.370.460501.341.000	79.19
		29796406		MONTHLY GAS/ELECTRIC CHARGES 5210.335.430530.341.000	218,029.61
				5210.335.430510.341.000	2,430.20
		3182068-1		POWER UTILITIES 2513.370.460501.341.000	60.57
		3747504-3		POWER UTILITIES 2513.370.460501.341.000	125.40
				Total :	274,649.64
9/22/2020	00487 OFFICE CITY	963900-0		OFFICE SUPPLIES 1000.270.411120.210.000	879.90
		965716-1		OFFICE SUPPLIES 1000.230.410360.210.000	149.99

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9/22/2020	00487 OFFICE CITY	(Continued)			
		967944-0		OFFICE SUPPLIES 2955.250.411080.210.000	80.97
		968209-0		NAME PLATE C368 1000.290.420141.220.000	13.95
		968326-0		OFFICE SUPPLIES 7393.385.470210.210.000	8.29
		968357-0		OFFICE SUPPLIES 1000.250.411010.210.000	14.99
		968357-1		OFFICE SUPPLIES 1000.250.411010.210.000	30.33
		968385-1		OFFICE SUPPLIES 1000.340.430910.210.000	38.04
		968583-0		OFFICE SUPPLIES 2513.370.460432.210.000	23.48
		968583-1		OFFICE SUPPLIES 2513.370.460432.210.000	25.89
				Total :	1,265.83
9/22/2020	00488 OFFICE SOLUTIONS AND SERVICES	INV86192		OFFICE SUPPLIES 1000.230.410360.390.000	76.38
		INV86616		OFFICE SUPPLIES 5210.335.430510.210.000	22.63
		INV86865		OFFICE SUPPLIES 1000.300.420420.360.000	81.03
				Total :	180.04
9/22/2020	20582 OJA, ADAM	REIMB091120		REIMB CSS NEW ISSUE BOOTS, GL 1000.290.420110.220.000	261.97
				Total :	261.97
9/22/2020	00495 OPPORTUNITY RESOURCES INC	66720		JUNE JANITORIAL SERV 1000.246.431350.360.000	10,025.05
				Total :	10,025.05
9/22/2020	04887 OREILLY AUTO PARTS	1562-278047		AUTOMOTIVE PARTS & SUPPLIES	

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9/22/2020	04887 OREILLY AUTO PARTS	(Continued)		1000.300.420440.230.000	128.90
				Total :	128.90
9/22/2020	20437 OREILLY FIRST CALL	1562-275572		#22 CONTROL ARM ASSEMBLY 1000.290.420150.230.000	125.84
				Total :	125.84
9/22/2020	00506 PACIFIC STEEL & RECYCLING	7367315		MR HOMESTEAD SUPPLIES 2513.370.460484.220.000	195.60
				Total :	195.60
9/22/2020	15697 PARCEL DELIVERY QUICK	25603		MAIL DELIVERY 5210.335.430510.350.000	189.00
				Total :	189.00
9/22/2020	10966 PAULSON ELECTRIC	09127		MAINT CITY HALL 1000.246.431350.360.000	369.10
				Total :	369.10
9/22/2020	12272 PITMAN, STEVEN	REIMBURSEMENT		SHOP TOOLS REIMBURSEMENT 1000.300.420490.230.000	49.98
				Total :	49.98
9/22/2020	03009 POTEET CONSTRUCTION	3537		TRAFFIC CONTROL LEAK #20200020 5210.335.430550.360.000	257.50
				Total :	257.50
9/22/2020	00908 PYRAMID PRINTING	48893		2 SIDED 1000 COPIES OF FLYER CH 2512.320.430210.320.000	180.18
				Total :	180.18
9/22/2020	02743 RANGITSCH BROTHERS LLC	147979		DOOR BUMPER 1000.300.420460.230.000	11.59
				Total :	11.59
9/22/2020	00612 RDO EQUIPMENT CO	P0804668		PARTS FOR 113 SWEEPER 2512.320.430252.230.000	576.73

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9/22/2020	00612 RDO EQUIPMENT CO	(Continued) P0817768		REFUND ON CORE 2512.320.430252.230.000	-50.00
				Total :	526.73
9/22/2020	00536 RECORDING CENTER	EM072320		COURT RECORDING SERV 1000.230.410360.390.419	1,650.00
				Total :	1,650.00
9/22/2020	04811 REPUBLIC SERVICES #889	308890041620		TRASH REMOVAL 5210.335.430510.345.000	406.63
		308890071423		SEPT GARBAGE/OVERAGE CHARGE 7370.395.430266.345.000	377.41
				7370.395.430266.345.717	600.95
		308890151605		SEPT GARBAGE SERV 5711.370.460491.345.000	156.48
		308890153908		SEPT GARBAGE 5711.370.460490.345.000	362.47
				Total :	1,903.94
9/22/2020	12176 RODDA PAINT	69075541		SEAL 2512.280.430265.220.000	25.33
				Total :	25.33
9/22/2020	16392 SAFEGUARD BUSINESS SYSTEMS	034211456		DEPOSIT BOOKS 5210.335.430510.210.000	99.21
				Total :	99.21
9/22/2020	19245 SCHEFFEL, ZECHARIAH	REIMBURSE		CLOTHING ALLOWANCE '21 2512.320.430210.220.000	63.73
				Total :	63.73
9/22/2020	00559 SELBYS	314021-000		2-SIDED WEDGE HUB AND STAKE TI 2512.320.430230.220.000	208.36
		4005877-000		LASER REPAIR AND BATTERIES 2512.320.430230.230.000	175.98

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	00559 SELBYS	(Continued)		Total :	384.34
9/22/2020	01516 SHADOW ASPHALT INC	PAY APP 3		URD II 2ND/3RD SIDEWALK PRJ	
				7392.385.470230.930.000	113,001.80
		RETAINAGE RELEASE		7392.385.470230.930.000	17,250.15
				Total :	130,251.95
9/22/2020	10253 SHELL ENERGY NA LP	3377652		PLANT	
				5311.330.430640.341.000	2,099.74
				Total :	2,099.74
9/22/2020	08956 SPLASH CAR WASH	1104		CAR WASH	
				1000.246.411810.230.000	5.50
				Total :	5.50
9/22/2020	03023 SWANSON, SWAN	REIMBURSE		CLOTHING REIMBURSEMENT FY21	
				2512.320.430210.220.000	69.17
				Total :	69.17
9/22/2020	00607 SWEET PEA SEWER & SEPTIC	87166		PORTA POTTY RENTAL X2, TRAINING	
				1000.290.420130.370.000	140.00
				Total :	140.00
9/22/2020	04722 TEAR IT UP LLC	52144		DOCUMENT DESTRUCTION RYMAN	
				1000.290.420110.350.000	98.00
				Total :	98.00
9/22/2020	18996 TELEFLEX, TELEFLEX	9502988433		POWER DRIVER	
				1000.300.420455.220.000	309.50
				Total :	309.50
9/22/2020	06705 TETRA TECH INC	51618064		FMRP PERC TESTING GEOTECH SE	
				1219.370.460401.930.000	998.25
				Total :	998.25
9/22/2020	00820 TIRE RAMA	7070005727		#26 TIRES X4	
				1000.290.420141.230.000	479.08

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9/22/2020	00820 TIRE RAMA	(Continued) 7070006060		#8059 TIRES X2 1000.290.420141.230.000	206.10
				Total :	685.18
9/22/2020	00594 TISCHLERBISE	2020900026		MULLAN AREA ROAD IMPACT FEE S 4980.280.430233.930.000	5,760.00
				Total :	5,760.00
9/22/2020	00601 TOWNE MAILER	148999		PRINTING/STUFFING/MAILING SERV 1000.230.410360.310.000	4,209.59
				Total :	4,209.59
9/22/2020	19323 TRANSMAP CORPORATION	2981679		PAVEMENT CONDITION REPORT 2955.250.411070.350.000	4,110.00
				Total :	4,110.00
9/22/2020	00609 TRI ARC INC	R16420		WELDING SUPPLIES 2512.280.430265.220.000	15.75
				Total :	15.75
9/22/2020	05670 URQUHART, CAGE	REIMBURSEMENT		OCT20 INTERNET REIMBURSEMENT 1000.224.410580.344.000	55.00
				Total :	55.00
9/22/2020	01430 USA BLUEBOOK	351156		MICROFLEX FREE FORM GLOVES 5311.330.430630.230.419	94.80
				Total :	94.80
9/22/2020	04164 USPS	3085704		SHIPPING 2955.250.411080.310.000	11.20
				Total :	11.20
9/22/2020	00660 UTILITIES UNDERGROUND	0085222		UTILITY LOCATION SVS 5210.335.430550.360.000	973.40
				Total :	973.40
9/22/2020	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES	

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9/22/2020	00665 VERIZON WIRELESS	(Continued)		5210.335.430510.344.000	3,158.65
				Total :	3,158.65
9/22/2020	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES AUG 04 - SEP C	
				1219.370.460441.344.000	25.89
				2513.370.460410.344.000	56.26
				2513.370.460411.344.000	143.86
				2513.370.460441.344.000	139.46
				2513.370.460470.344.000	102.16
				2513.370.460471.344.000	37.30
				2513.370.460472.344.000	51.08
				5711.370.460490.344.000	247.13
				5711.370.460491.344.000	25.89
				Total :	829.03
9/22/2020	00665 VERIZON WIRELESS	471471911-01		MONTHLY CHARGES AUG 05 - SEP C	
				1000.224.410580.344.000	488.50
				Total :	488.50
9/22/2020	18520 VIBRANT HEARING	112708		HEARING TESTING FOR CREW	
				2512.320.430210.350.000	321.00
				Total :	321.00
9/22/2020	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		OCT INTERNET REIMBURSEMENT	
				1000.224.410580.344.000	55.00
				Total :	55.00
9/22/2020	01605 WESTERN EXCAVATING INC	PAY REQUEST 2		WORDEN ST MAIN REPLACEMENT	
				5210.335.430551.930.201	191,275.13
				Total :	191,275.13
9/22/2020	01605 WESTERN EXCAVATING INC	015883		SUMP ROCK FOR THIRD STREET	
				2512.320.431200.400.000	402.30
		015915		SUMP ROCK FOR 3RD STREET	
				2512.320.431200.400.000	426.00

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	01605 WESTERN EXCAVATING INC	(Continued)		Total :	828.30
9/22/2020	00682 WESTERN STATES EQUIPMENT CO	IN001402925		TRAYNOR	
				5311.330.430630.360.000	253.19
		IN001402926		CARAS PARK	
				5311.330.430630.360.000	253.19
		IN001402927		FUTURITY	
				5311.330.430630.360.000	253.19
		IN001402929		MILLER CREEK	
				5311.330.430630.360.000	253.19
		IN001402932		EAST MISSOULA	
				5311.330.430630.360.000	253.19
		IN001402933		MULLAN ROAD	
				5311.330.430630.360.000	253.19
		IN001402936		EAST MISSOULA GOLF COURSE	
				5311.330.430630.360.000	253.19
		IN001402938		LINDA VISTA	
				5311.330.430630.360.000	253.19
		IN001402940		BUENA VISTA	
				5311.330.430630.360.000	253.19
		IN001404346		MASTAD	
				5311.330.430630.360.000	253.19
		IN001404348		SOUTH 3RD ST WEST	
				5311.330.430630.360.000	253.19
		IN001404350		EAST BROADWAY	
				5311.330.430630.360.000	253.19
		IN001404354		UNIVERSITY	
				5311.330.430630.360.000	253.19
		IN001404357		T316 PORT	
				5311.330.430630.360.000	253.80
		IN001404360		COMMUNITY HOSPITAL	
				5311.330.430630.360.000	253.19
		IN001404362		HEADWORKS	
				5311.330.430630.360.000	253.19

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9/22/2020	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
		IN001404369		MOMONT 1	
				5311.330.430630.360.000	253.19
		IN001404420		PORTABLE	
				5311.330.430630.360.000	253.19
		IN001404439		FORT MISSOULA	
				5311.330.430630.360.000	253.19
		IN001404444		RESERVE STREET	
				5311.330.430630.360.000	253.19
		IN001405669		PARTS FOR UNIT 123 CUTTING EDG	
				2512.320.430230.230.000	774.32
		IN001405982		ANNUAL INSPECTION AT PLANT	
				5311.330.430640.360.000	963.86
		IN001405987		COUNCIL WAY	
				5311.330.430630.360.000	519.42
		IN001405990		WALDO	
				5311.330.430630.360.000	540.07
		IN001406503		KELLY ISLAND	
				5311.330.430630.360.000	519.42
		IN001408888		PARTS FOR 149 BACKHOE	
				2512.320.430230.230.000	238.46
		IN001408909		PARTS FOR UNIT 123 NUTS AND BOI	
				2512.320.430230.230.000	362.75
				Total :	8,982.71
9/22/2020	01303 WESTERN STATES FIRE PROTECTION	WSF303551		MAM ANNUAL FIRE INSPECTION	
				1000.246.460452.700.000	826.00
				Total :	826.00
9/22/2020	04183 WEX BANK, FLEET SERVICES	66803739		JULY FLEET FUEL	
				1000.321.431330.231.000	35,498.10
		672952223		AUG FLEET FUEL CHARGES	
				1000.321.431330.231.000	35,621.10
				Total :	71,119.20
9/22/2020	00057 WGM GROUP INC	60569		E MSLA CORRIDOR PLAN	

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9/22/2020	00057 WGM GROUP INC	(Continued)			
		60666		2955.250.411070.350.000 URD III N SIDEWALK PRJ AUG20	4,566.80
		60667		7393.385.470230.350.000 ENGINEERING SERVICES	2,004.50
				5210.335.430551.930.203	6,106.90
				Total :	12,678.20
9/22/2020	00684 WHALEN TIRE	750201		TIRES DEMOUNT/MOUNT	
		750503		1000.300.420460.360.000 TIRES DEMOUNT/MOUNT	742.39
		750526		1000.300.420460.360.000 TIRES DEMOUNT/MOUNT	1,190.08
				1000.300.420460.360.000	1,342.00
				Total :	3,274.47
9/22/2020	20587 WING, KARROL	REFUND		CAMP REFUND	
				1000.202110	32.00
				Total :	32.00
9/22/2020	00213 WOMACK MACHINE SUPPLY CO	0216628		LEATHERMAN CASE	
				5210.335.430550.220.000	10.00
				Total :	10.00
9/22/2020	14672 XYLEM DEWATERING SOLUTIONS INC	3556B36093		MEMBRANE DIFFUSERS AND PAIL LI	
				5311.330.430640.230.000	8,366.02
				Total :	8,366.02
176 Checks for bank code :				apbank	
				Bank total :	1,329,120.34